



# Campaign Finance Report

**CENTENE CORPORATION POLITICAL ACTION COMMITTEE**  
**Committee #: 200802878**

**Treasurer: Scheffel, William**  
**7711 Carondelet Ave, Ste 800, Saint Louis, MO 63105**  
**Phone: (202) 223-8010**  
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## 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 22, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$780.00)
Cash Balance at End of Reporting Period:	\$780.00

Report ID: 62266

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$28,820.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$28,820.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	(\$780.00)	\$0.00	(\$780.00)	\$7,130.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$20,910.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$780.00)	\$0.00	(\$780.00)	\$28,040.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$780.00)			

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Huppenthal 2008	09/09/2010	<b>\$(390.00)</b>	(\$390.00)
<b>Address:</b>	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
<b>Trans. Type:</b>	Refund Received From Other Committee			
<b>Memo:</b>	Voided check originally reported on 8/1/2008			
<b>Original Date:</b>	08/01/2008			
<b>Original Amount:</b>	(\$390.00)			
<b>Name:</b>	Paton 4 Senate	09/09/2010	<b>\$(390.00)</b>	(\$390.00)
<b>Address:</b>	5425 E Broadway Blvd, Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Refund Received From Other Committee			
<b>Memo:</b>	Voided Check originally reported on 8/1/2008			
<b>Original Date:</b>	08/01/2008			
<b>Original Amount:</b>	(\$390.00)			
Total of Contributions to Other Committees			\$0.00	
Total of Refunds Received			(\$780.00)	
Net Total of Contributions to Other Committees			(\$780.00)	

